

SAP C-S4CFI-2504 Reliable Exam Sims & Valid C-S4CFI-2504 Exam Labs



SAP C_S4CFI_2504

SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition, Financial Accounting

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Both theories of knowledge as well as practice of the questions in the C-S4CFI-2504 practice quiz will help you become more skillful when dealing with the exam. Our experts have distilled the crucial points of the exam into our C-S4CFI-2504 Training Materials by integrating all useful content into them. And you will find that it is easy to understand the content of the C-S4CFI-2504 learning guide for our experts have simplified the questions and answers.

SAP C-S4CFI-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 2	• Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section measures the skills of SAP Project Managers and introduces the principles of cloud implementation, team roles, and Fit-to-Standard workshop execution.
Topic 3	• Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S • 4HANA Cloud ERP deployment choices.

Topic 4	Record-to-Report: This exam section measures the skills of SAP Application Consultants and focuses on the end-to-end financial reporting cycle, from data recording to final reports.
Topic 5	Payables Management: This section includes handling vendor-related transactions such as invoicing and payments.
Topic 6	System Landscapes and Identity Access Management: This section of the exam measures the skills of SAP Implementation Consultants and covers the setup of system environments and the management of user identities and access permissions.
Topic 7	Receivables Management: This section covers managing customer invoices, incoming payments, and credit processes.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q14-Q19):

NEW QUESTION # 14

If a customer wants to develop their own custom application and integrate it with SAP S/4HANA Cloud, what tools would you recommend to develop the app?

Note: There are 2 correct answers to this question.

- A. SAP Business Application Studio
- B. SAP HANA Cloud
- C. SAP Build
- D. SAP Cloud Portal Service

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Custom app development for SAP S/4HANA Cloud uses specific tools.

A: Correct. BAS supports advanced development.

D: Correct. SAP Build offers low-code development.

B, C: Incorrect. These are platforms, not dev tools.

NEW QUESTION # 15

What is the result of an automatic payment run?

Note: There are 3 correct answers to this question.

- A. Payment plan
- B. Payment media
- C. Payment log
- D. Payment blocks

- E. Payment documents

Answer: B,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.

- * C: Correct. Payment log tracks the run's details.
- * D: Correct. Payment documents are posted to clear open items.
- * E: Correct. Payment media (e.g., bank files) are generated.

References: SAP Help Portal - "Payment Run Outputs."

NEW QUESTION # 16

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Market segment
- B. Profit center
- C. Segment
- D. Functional area

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

- * A: Correct. Links costs to functions (e.g., production, sales).

References: SAP Help Portal - "Cost-of-Sales Accounting."

NEW QUESTION # 17

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In foreign currency, with no need for conversion
- B. In local currency, with the exchange rate valid for each transaction
- C. In foreign currency, converted to local currency on a statistical ledger
- D. In local currency, with the exchange rate valid on the last day of the period

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

- * A: Correct. The balance is converted to local currency using the period-end rate.

References: SAP Help Portal - "Foreign Currency Valuation Process."

NEW QUESTION # 18

You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?

Note: There are 2 correct answers to this question.

- A. The purchase order header
- B. The goods receipt line item
- C. The purchase order line item
- D. The invoice header

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

References: SAP Help Portal - "Down Payments in Procurement."

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